

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri Satyanarayana Singh, Additional Secretary to Government (Retd), Irrigation & CAD (PW) Department for an amount of Rs.18,327/- Sanctioned –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 636

Dated: 14 -10-2011.
Read the following:-

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Sri Satyanarayana Singh, Additional Secretary to Government (Retd), I & CAD (PW) Dept., Application, Dt: 31.05.2011.
- 5) Govt. Memo. No.11790/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept., dt.08.06.2011
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No.1034/CDS/11, Dated: 29.09.2011

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ORDER;

In the reference fourth read above, Sri. Satyanarayana Singh, Additional Secretary to Government (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.21,603 /- towards Medical Expenditure incurred by him for his Treatment towards CAD – Old TWMI, S/P – PPI for AF & C4B” at Kamineni Hospitals, King Koti, Hyderabad during the period from 03.02.2011 to 05.02.2011.

2. In pursuance of the orders issued in G.O. 1st and 3rd read above and as per the scrutiny done by the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad vide reference sixth read above, sanction is hereby accorded for reimbursement of an amount of Rs 18,327/- (Rupees Eighteen thousand three hundred twenty seven only) to Sri Satyanarayana Singh, Additional Secretary to Government (Retd), Irrigation & CAD (PW) Department towards medical expenses incurred by him for his Treatment towards CAD – Old TWMI, S/P – PPI for AF & C4B” at Kamineni Hospitals, King Koti, Hyderabad during the period from 03.02.2011 to 05.02.2011.

3. The details of admissible amount are as shown bellow:

| | |
|--|---------------|
| Total amount claimed | Rs 21,603.00 |
| Inadmissible amount | Rs. 1,240.00 |
| Admissible amount under | |
| Construction | Rs. 20,363.00 |
| 10% cut on admissible amount in | |
| case if Non-Submissions of Referrel Letter | Rs. 2,036.30 |
| Net admissible amount | Rs. 18,326.00 |

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement.”

(P.T.O)

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5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual vide his Bank Account No. 905727392, Indian Bank, Branch: Barkatpura, Hyderabad..

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHAIENDRA KUMAR JOSHI,
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Sri Satyanarayana Singh, Additional Secretary to Government (Retd),
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER